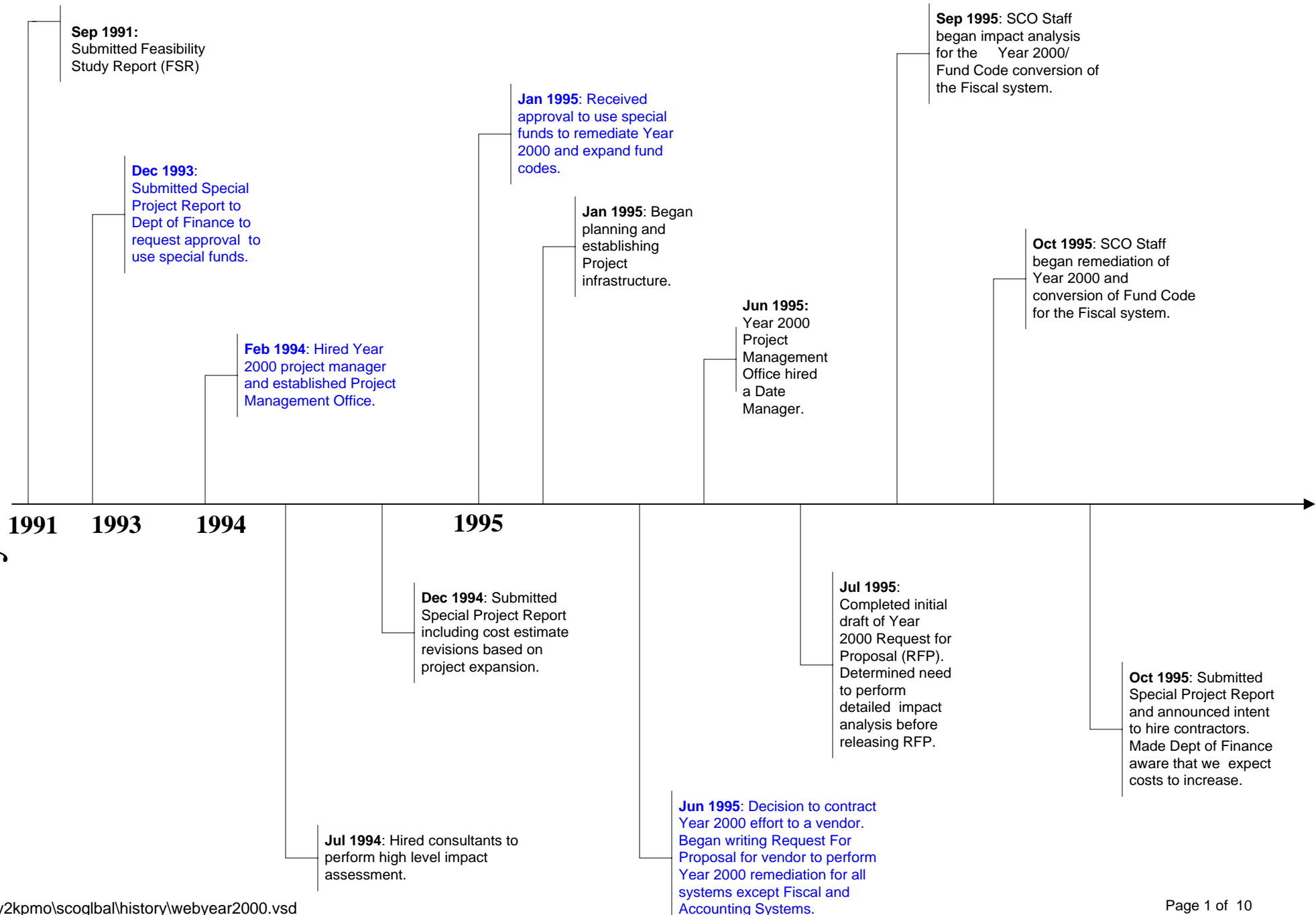


# State Controller's Office

## Significant Events For The Year 2000 Project: Sep 1991 - Dec 1995

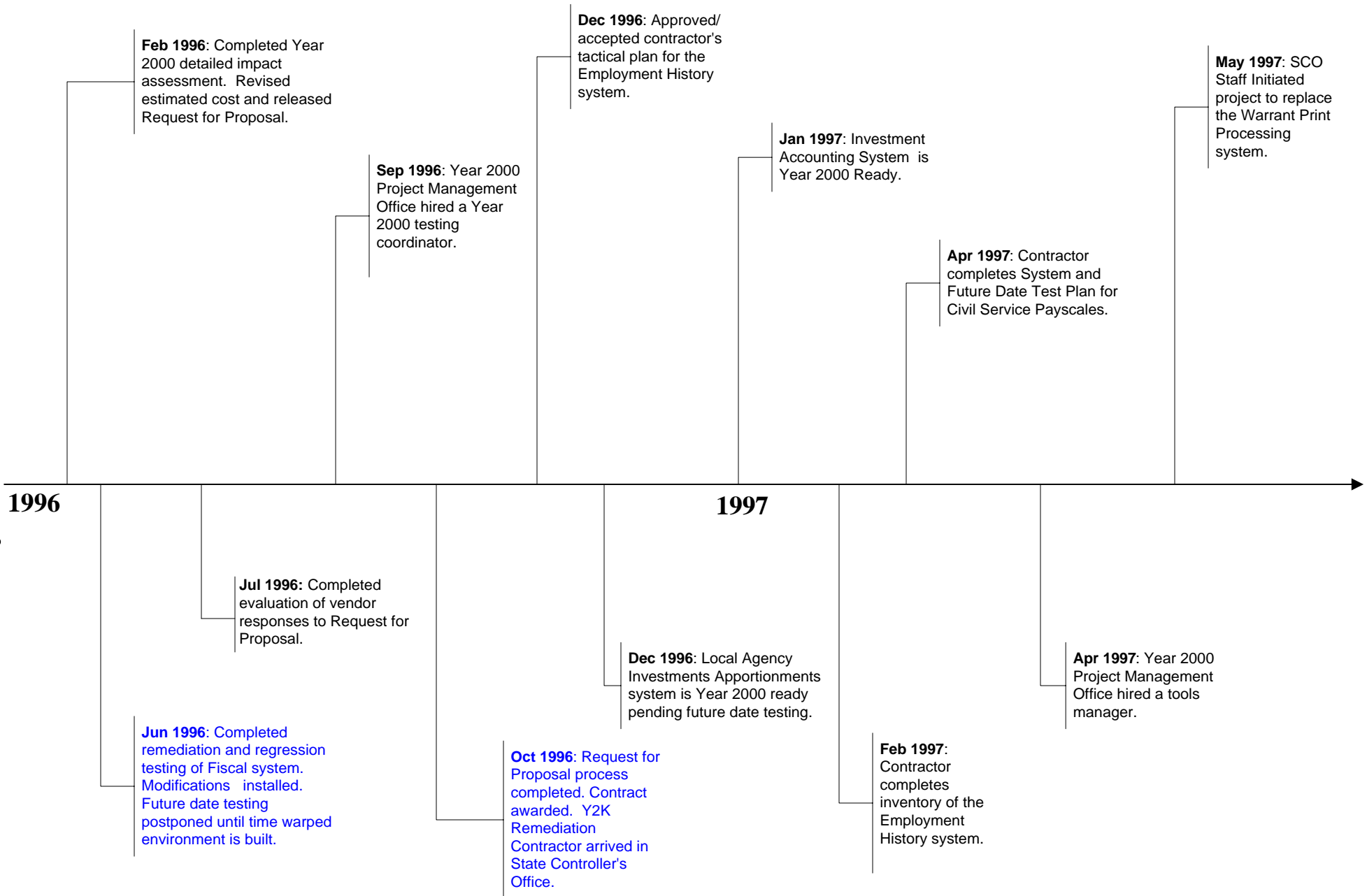
### History Of Activities



# State Controller's Office

## Significant Events For The Year 2000 Project: Feb 1996 - May 1997

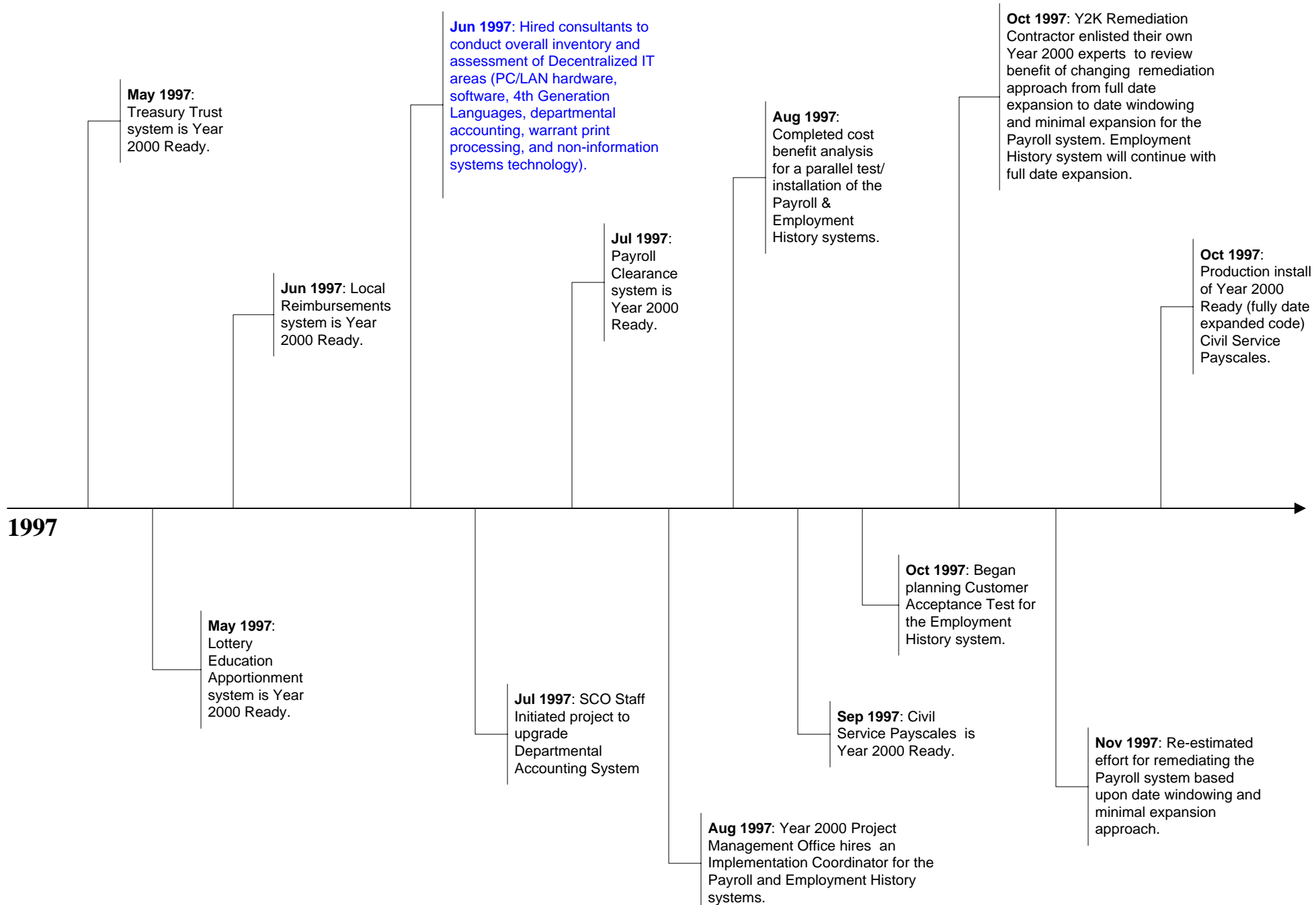
### History Of Activities



# State Controller's Office

## Significant Events For The Year 2000 Project: May 1997 - Nov 1997

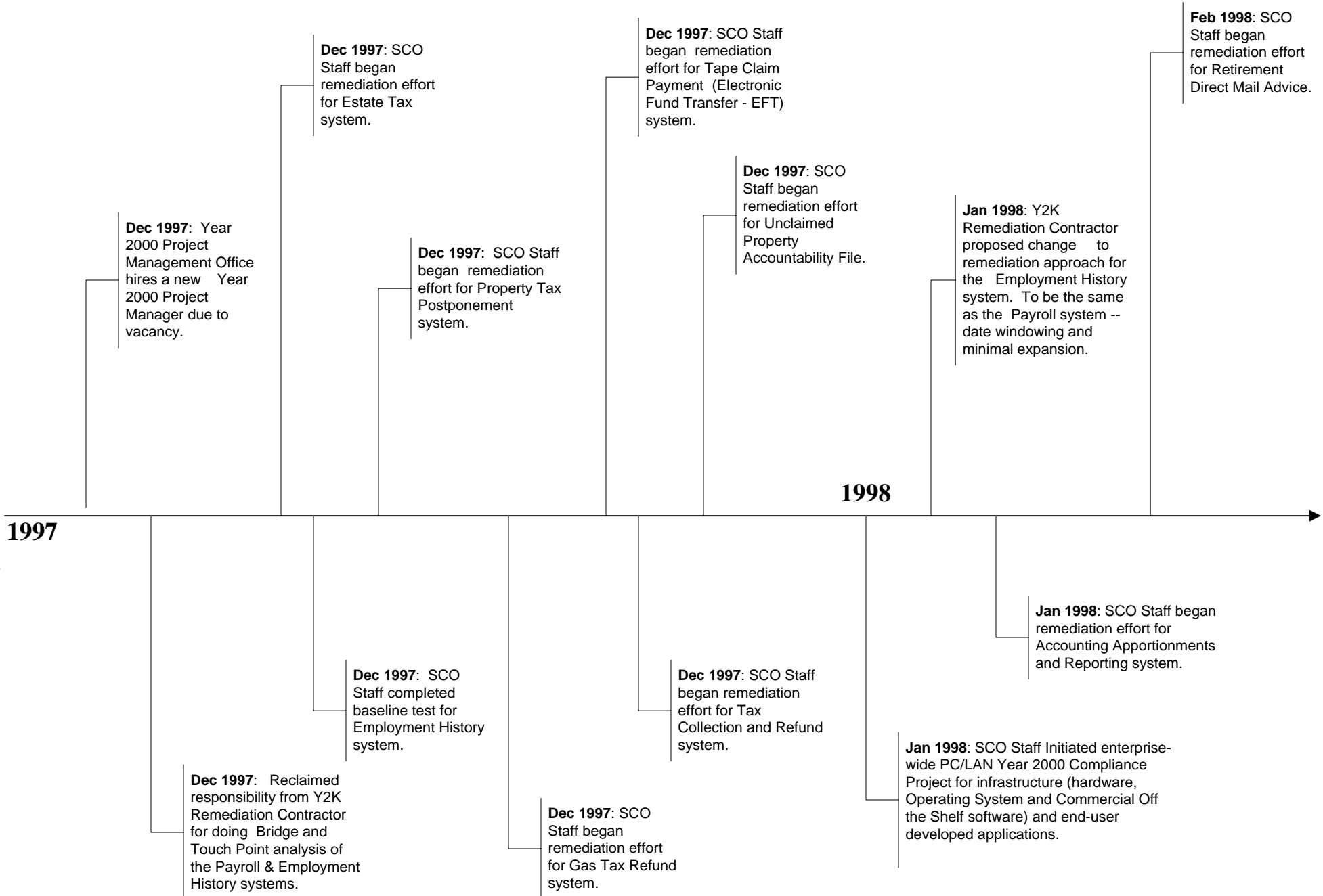
### History Of Activities



# State Controller's Office

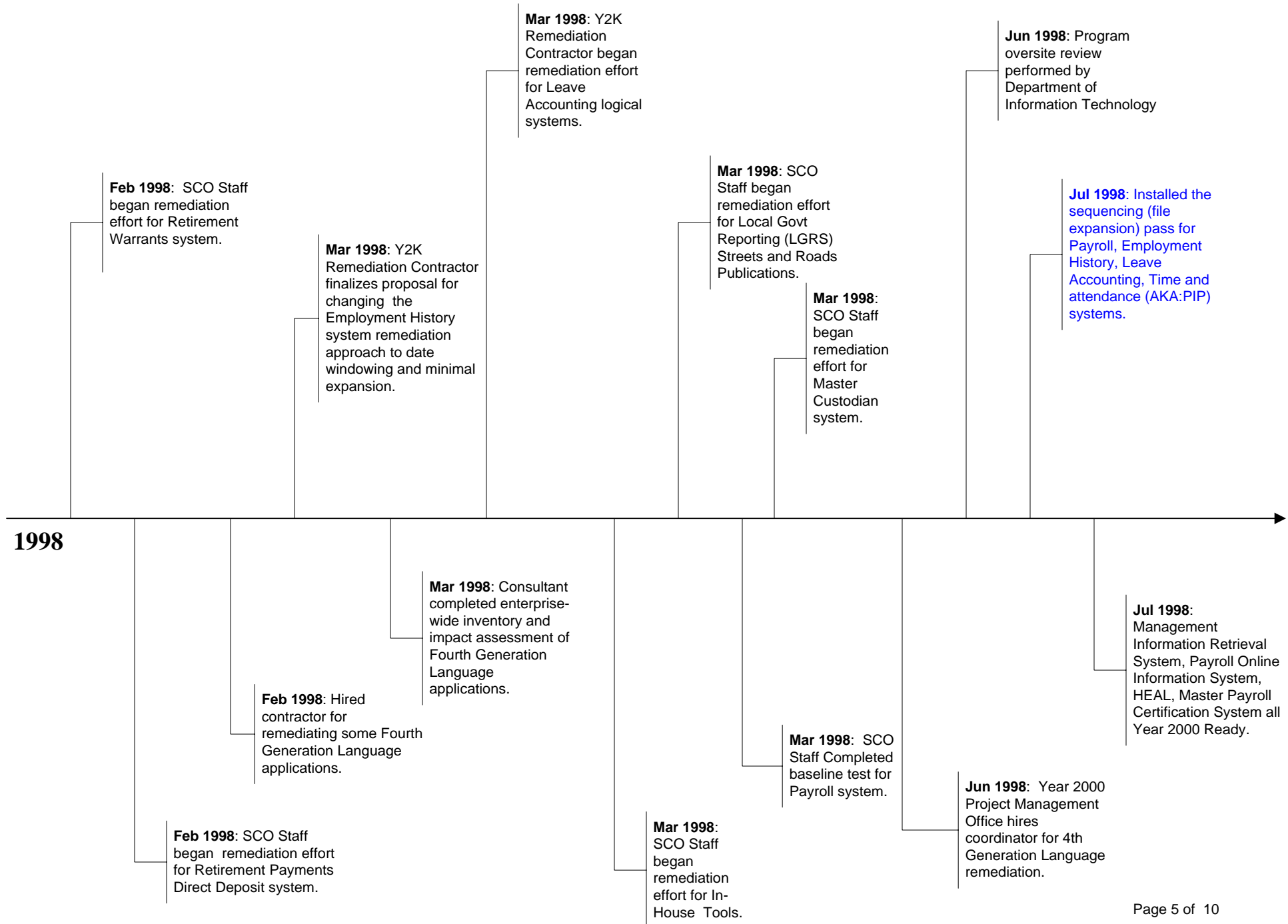
## Significant Events For The Year 2000 Project: Dec 1997 - Feb 1998

### History Of Activities



# State Controller's Office

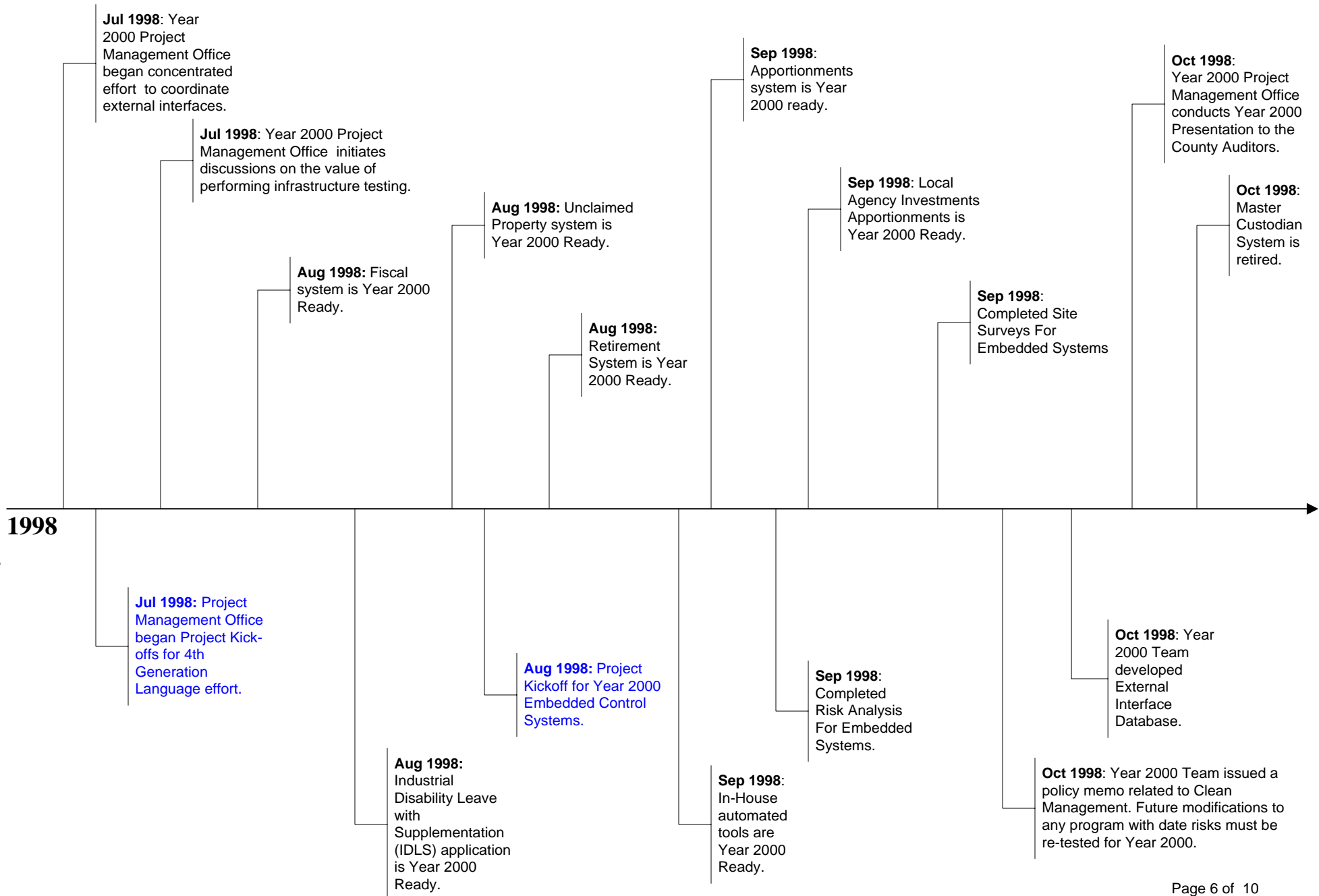
## Significant Events For The Year 2000 Project: Feb 1998 - Jul 1998



# State Controller's Office

## Significant Events For The Year 2000 Project: Jul 1998 - Oct 1998

### History Of Activities



# State Controller's Office

## Significant Events For The Year 2000 Project: Oct 1998 - Dec 1998

### History Of Activities

1998

**Oct 1998:**  
Disbursements  
Retired Rolls  
system is Year  
2000 ready.

**Oct 1998:** Tax  
Defaulted Lands  
system is retired.

**Oct 1998:** Human  
Resources  
Management (HRM)  
system is Year 2000  
ready.

**Oct 1998:**  
Business  
continuity  
planning  
started.

**Nov 1998:**  
Audits Tape  
Claim  
Payment  
system is  
Year 2000  
ready.

**Nov 1998:**  
Property Tax  
Postponement  
system is Year  
2000 ready.

**Nov 1998:**  
Direct Deposit  
Claims system is  
Year 2000 ready.

**Dec 1998:**  
Estate Tax  
system is  
Year 2000  
ready.

**Dec 1998:**  
Gas Tax  
Refund  
system is  
Year 2000  
ready.

**Dec 1998:**  
SCO  
Initiates  
Business  
Continuity  
Planning.

**Oct 1998:**  
Rewrite of the  
Lien Tracking  
(TACS) system  
began.

**Oct 1998:**  
Payroll  
system  
Future Date  
Testing  
completed.

**Oct 1998:** Mailed  
Vendor Letters For  
Embedded Systems.

**Nov 1998:**  
Warrant Print  
Processing  
Environment  
Replacement  
completed.  
System is Y2K  
ready.

**Nov 1998:**  
Perscare /  
Perschoice is  
Year 2000  
ready.

**Nov 1998:**  
Completed  
Future Date and  
Customer  
Acceptance  
Testing for  
Employment  
History system.

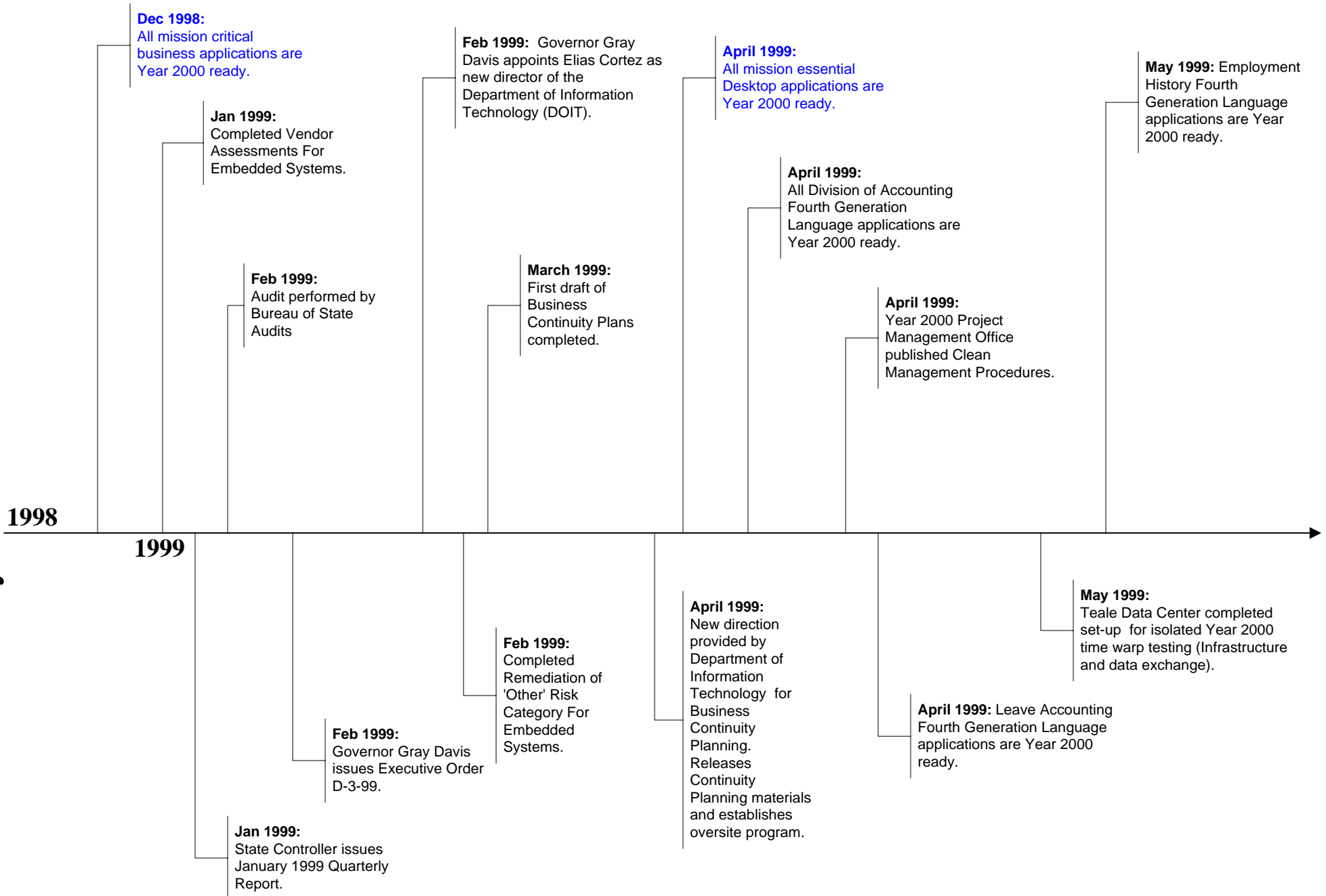
**Nov 1998:** Tax  
Collection Refund  
system is Year 2000  
ready.

**Dec 1998:** Lein  
Tracking System  
rewrite is completed.  
Year 2000 ready.

# State Controller's Office

## Significant Events For The Year 2000 Project: Dec 1998 -May 1999

### History Of Activities

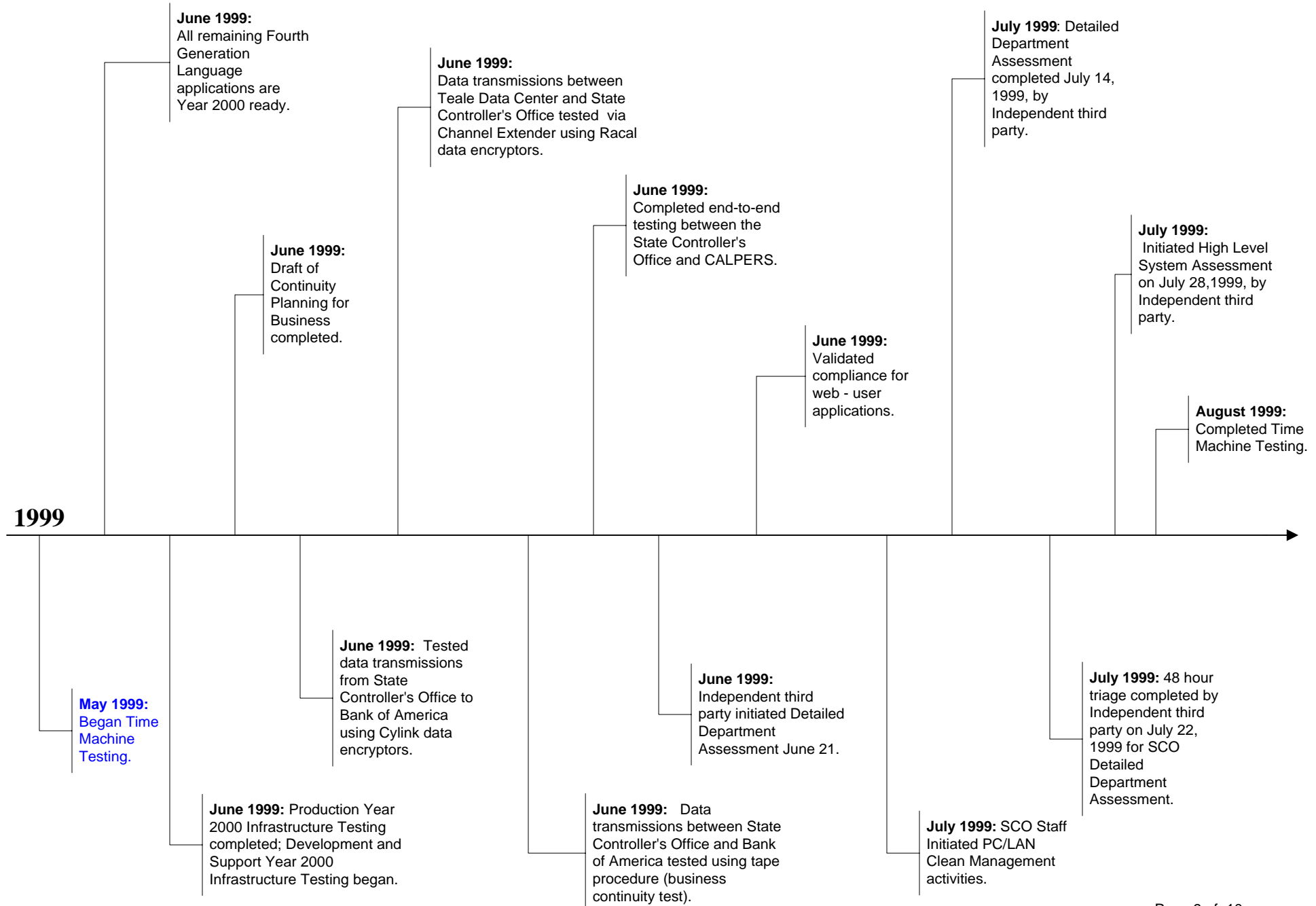




# State Controller's Office

## Significant Events For The Year 2000 Project: May 1999 - August 1999

### History Of Activities



# State Controller's Office

## Significant Events For The Year 2000 Project: August 1999 - Present

### History Of Activities

1999

**August 1999:**  
Year 2000 Project  
Management Office  
begins 1999 - 2000  
Rollover Planning .

**August 1999:**  
Independent third  
party completed High  
Level System  
Assessment. No  
further action  
required.